18-23538-shl

ATTORNEYS AT LAW

Doc 6776-1 Filed 01/30/20 Entered 01/30/20 10:16:46 Exhibit A

Pg 1 of 2 2600 Eagan Woods Dr, Suite 400 St. Paul, MN 55121 651-406-9665

151 West 46th Street, 4th Floor New York, NY 10036 212-267-7342

Defendant:

White Mountain Tissue, LLC dba Gorham Paper and Tissue

Bankruptcy Case:

Sears Holdings Corporation, et al.

Preference Period:

Jul 17, 2018 - Oct 15, 2018

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Kmart Holding Corporation	Kmart Holding Corporation	780981031	\$126,580.77	7/18/2018	8059001	6/7/2018	\$18,530.88
Kmart Holding Corporation	Kmart Holding Corporation	780991291	\$73,112.07	8/10/2018	8058001	7/26/2018	\$20,400.00
Corporation	Kmart Holding Corporation	780987785	\$32,213.17	8/1/2018	8066001	6/18/2018	\$16,661.76
Corporation	Kmart Holding Corporation	780987785	\$32,213.17	8/1/2018	8057001	6/7/2018	\$15,559.84
Cmart Holding Corporation	Kmart Holding Corporation	780984380	\$55,564.37	7/25/2018	8064001	6/14/2018	\$26,016.00
Corporation	Kmart Holding Corporation	780984380	\$55,564.37	7/25/2018	8063001	6/14/2018	\$1,228.80
Corporation	Kmart Holding Corporation	780984380	\$55,564.37	7/25/2018	8062001	6/8/2018	\$14,169.60
Kmart Holding Corporation	Kmart Holding Corporation	780981031	\$126,580.77	7/18/2018	8048001	6/1/2018	\$14,169.60
Corporation	Kmart Holding Corporation	780981031	\$126,580.77	7/18/2018	8061001	6/7/2018	\$18,946.24
Kmart Holding Corporation	Kmart Holding Corporation	780991291	\$73,112.07	8/10/2018	8067001	6/20/2018	\$10,368.00
Corporation	Kmart Holding Corporation	780981031	\$126,580.77	7/18/2018	8056B001	6/7/2018	\$17,284.80
Kmart Holding Corporation	Kmart Holding Corporation	780981031	\$126,580.77	7/18/2018	80544001	6/6/2018	\$3,778.56
Kmart Holding Corporation	Kmart Holding Corporation	780981031	\$126,580.77	7/18/2018	8054-2001	6/6/2018	\$14,960.00
Kmart Holding Corporation	Kmart Holding Corporation	780981031	\$126,580.77	7/18/2018	8053001	6/6/2018	\$14,169.60
Kmart Holding Corporation	Kmart Holding Corporation	780981031	\$126,580.77	7/18/2018	8050001	6/1/2018	\$14,169.60
Kmart Holding Corporation	Kmart Holding Corporation	780981031	\$126,580.77	7/18/2018	8049001-8366	6/5/2018	\$10,880.80
Kmart Holding Corporation	Kmart Holding Corporation	780981031	\$126,580.77	7/18/2018	8049001-8364	6/5/2018	\$375.20
Kmart Holding Corporation	Kmart Holding Corporation	780984380	\$55,564.37	7/25/2018	8055001	6/6/2018	\$14,169.60
Kmart Holding Corporation	Kmart Holding Corporation	780995543	\$24,537.60	8/17/2018	8074001	7/3/2018	\$14,169.60
Kmart Holding Corporation	Kmart Holding Corporation	781013387	\$30,257.40	9/25/2018	8085001	7/25/2018	\$19,046.40
Kmart Holding Corporation	Kmart Holding Corporation	781013387	\$30,257.40	9/25/2018	8076001	7/26/2018	\$11,256.00
Kmart Holding Corporation	Kmart Holding Corporation	781011333	\$11,240.83	9/20/2018	8078001	7/30/2018	\$11,256.00
Kmart Holding Corporation	Kmart Holding Corporation	781009533	\$24,012.80	9/18/2018	8083001	7/31/2018	\$6,003.20

White Mountain Tissue, LLC dba Gorham Paper and Tissue (2219195)

Bankruptcy Case: Sears Holdings Corporation, et al.

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	Debtor(s) Incurring						
Debtor Transferor(s)	Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Kmart Holding Corporation	Kmart Holding Corporation	781009533	\$24,012.80	9/18/2018	8080001	7/27/2018	\$9,380.00
Kmart Holding Corporation	Kmart Holding Corporation	781009533	\$24,012.80	9/18/2018	8079001	7/27/2018	\$8,629.60
Kmart Holding Corporation	Kmart Holding Corporation	781008641	\$750.40	9/17/2018	8077001	7/25/2018	\$750.40
Kmart Holding Corporation	Kmart Holding Corporation	780991291	\$73,112.07	8/10/2018	8060001	7/26/2018	\$17,284.80
Kmart Holding Corporation	Kmart Holding Corporation	781007888	\$2,542.87	9/14/2018	8069001	6/26/2018	\$1,209.60
Kmart Holding Corporation	Kmart Holding Corporation	780991291	\$73,112.07	8/10/2018	8065001	6/18/2018	\$2,592.00
Kmart Holding Corporation	Kmart Holding Corporation	780995543	\$24,537.60	8/17/2018	8071001	6/29/2018	\$10,368.00
Kmart Holding Corporation	Kmart Holding Corporation	780993402	\$42,470.35	8/15/2018	9072001	6/29/2018	\$14,169.60
Kmart Holding Corporation	Kmart Holding Corporation	780993402	\$42,470.35	8/15/2018	8075001	6/29/2018	\$14,169.60
Kmart Holding Corporation	Kmart Holding Corporation	780993402	\$42,470.35	8/15/2018	8073001	6/29/2018	\$14,169.60
Kmart Holding Corporation	Kmart Holding Corporation	780991291	\$73,112.07	8/10/2018	8070001	6/20/2018	\$12,117.60
Kmart Holding Corporation	Kmart Holding Corporation	780991291	\$73,112.07	8/10/2018	8068001	6/21/2018	\$10,368.00
Kmart Holding Corporation	Kmart Holding Corporation	781014006	\$11,225.81	9/26/2018	8082001	8/2/2018	\$11,256.00
Kmart Holding Corporation	Kmart Holding Corporation	781007888	\$2,542.87	9/14/2018	8084001	7/27/2018	\$5,065.20

Totals: 12 transfer(s), \$434,508.44